



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America	Invoice #	107429-1
Product	SKED C OBAMA	Invoice Date	10/21/12
Estimate Number	1904	Invoice Month	October 2012
Station	KSNV	Invoice Period	10/01/12 - 10/15/12
Account Executive	Amy McCreary	Order #	107429
Sales Office	Blair - Philadelphia	Alt Order #	06860789
Sales Region	National	Deal #	
		Order Flight	10/08/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	Today Show	658a-9am		10/08/12 to 10/14/12	4x	-TWTF--				
	KSNV			Tu	10/09/12	:30	7:58 AM	OFA-12-D-132H Care	\$900.00		2
	KSNV			W	10/10/12	:30	8:58 AM	OFA-12-D-132H Care	\$900.00		1
	KSNV			Th	10/11/12	:30	8:30 AM	OFA-12-D-132H Care	\$900.00		4
	KSNV			F	10/12/12	:30	7:29 AM	OFA-12-D-132H Care	\$900.00		3
2	KSNV	Today Show	658a-9am		10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	8:39 AM	OFA-12-D-148H Decision	\$900.00		1
3	KSNV	M-F Today Show II	9-10a		10/15/12 to 10/21/12	1x	M-----				
	KSNV			M	10/15/12	:30	9:49 AM	OFA-12-D-148H Decision	\$425.00		1
4	KSNV	M-F Today Show II	9-10a		10/08/12 to 10/14/12	4x	-TWTF--				
	KSNV			Tu	10/09/12	:30	9:49 AM	OFA-12-D-132H Care	\$425.00		2
	KSNV			W	10/10/12	:30	9:29 AM	OFA-12-D-132H Care	\$425.00		1
	KSNV			Th	10/11/12	:30	9:28 AM	OFA-12-D-132H Care	\$425.00		3
	KSNV			F	10/12/12	:30	9:59 AM	OFA-12-D-132H Care	\$425.00		4
5	KSNV	Today 4th Hour	10am-11am		10/08/12 to 10/14/12	4x	-TWTF--				
	KSNV			Tu	10/09/12	:30	10:58 AM	OFA-12-D-132H Care	\$325.00		1
	KSNV			W	10/10/12	:30	10:46 AM	OFA-12-D-132H Care	\$325.00		2
	KSNV			Th	10/11/12	:30	10:29 AM	OFA-12-D-132H Care	\$325.00		3
	KSNV			F	10/12/12	:30	10:46 AM	OFA-12-D-132H Care	\$325.00		4
6	KSNV	Today 4th Hour	10am-11am		10/08/12 to 10/14/12	4x	-TWTF--				
	KSNV			Tu	10/09/12	:30	10:58 AM	OFA-12-D-132H Care	\$325.00		1
	KSNV			W	10/10/12	:30	10:46 AM	OFA-12-D-132H Care	\$325.00		2
	KSNV			Th	10/11/12	:30	10:29 AM	OFA-12-D-132H Care	\$325.00		3
	KSNV			F	10/12/12	:30	10:46 AM	OFA-12-D-132H Care	\$325.00		4

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



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GMMB, Inc./ Washington D.C.
Attention: Accounts Payable
Washington Harbor
3050 K St. NW
Ste 100
Washington, DC 20007

Advertiser	Obama for America
Product	SKED C OBAMA
Estimate Number	1904

Invoice #	107429-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107429
Alt Order #	06860789
Deal #	
Order Flight	10/08/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
6	KSNV	Today 4th Hour	10am-11am		10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	10:52 AM		OFA-12-D-148H Decision	\$325.00		1
7	KSNV	Rachael Ray	11am-12pm		10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	11:17 AM		OFA-12-D-148H Decision	\$325.00		1
8	KSNV	Rachael Ray	11am-12pm		10/08/12 to 10/14/12	4x	-TWTF--					
	KSNV			Tu	10/09/12	:30	11:21 AM		OFA-12-D-132H Care	\$325.00		4
	KSNV			W	10/10/12	:30	11:26 AM		OFA-12-D-132H Care	\$325.00		3
	KSNV			Th	10/11/12	:30	11:54 AM		OFA-12-D-132H Care	\$325.00		2
	KSNV			F	10/12/12	:30	11:16 AM		OFA-12-D-132H Care	\$325.00		1
9	KSNV	Noon News	12-1230pm		10/08/12 to 10/14/12	4x	-TWTF--					
	KSNV			Tu	10/09/12	:30	12:15 PM		OFA-12-D-132H Care	\$425.00		1
	KSNV			W	10/10/12	:30	12:07 PM		OFA-12-D-132H Care	\$425.00		3
	KSNV			Th	10/11/12	:30	12:28 PM		OFA-12-D-132H Care	\$425.00		2
	KSNV			F	10/12/12	:30	12:21 PM		OFA-12-D-132H Care	\$425.00		4
10	KSNV	Noon News	12-1230pm		10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:21 PM		OFA-12-D-148H Decision	\$425.00		1
11	KSNV	Days of our Lives	1258p-2pm		10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:59 PM		OFA-12-D-148H Decision	\$425.00		1
12	KSNV	Days of our Lives	1258p-2pm		10/15/12 to 10/21/12	1x	M-----					
	KSNV			M	10/15/12	:30	12:59 PM		OFA-12-D-148H Decision	\$425.00		1

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Advertiser	Obama for America
Product	SKED C OBAMA
Estimate Number	1904

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Agency Ref	
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MMB, Inc./ Washington D.C.
 Attention: Accounts Payable
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 150 K St. NW
 Washington, DC 20007

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Days of our Lives	1258p-2pm								
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	1:46 PM	OFA-12-D-132H Care	\$425.00		3
		W	10/10/12	:30	1:59 PM	OFA-12-D-132H Care	\$425.00		1
		Th	10/11/12	:30	1:31 PM	OFA-12-D-132H Care	\$425.00		2
		F	10/12/12	:30	1:59 PM	OFA-12-D-132H Care	\$425.00		4
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	2:46 PM	OFA-12-D-132H Care	\$325.00		1
		W	10/10/12	:30	2:11 PM	OFA-12-D-132H Care	\$325.00		3
		Th	10/11/12	:30	2:23 PM	OFA-12-D-132H Care	\$325.00		4
		F	10/12/12	:30	2:59 PM	OFA-12-D-132H Care	\$325.00		2
			to						
			10/15/12 to 10/21/12	1x	M-----				
		M	10/15/12	:30	2:22 PM	OFA-12-D-148H Decision	\$325.00		1
			to						
			10/15/12 to 10/21/12	1x	M-----				
		M	10/15/12	:30	3:42 PM	OFA-12-D-148H Decision	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
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			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
		W	10/10/12	:30	3:50 PM	OFA-12-D-132H Care	\$450.00		3
		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30	3:31 PM	OFA-12-D-132H Care	\$450.00		2
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		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
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		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
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		Th	10/11/12	:30	3:23 PM	OFA-12-D-132H Care	\$450.00		4
		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
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		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
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		F	10/12/12	:30	3:11 PM	OFA-12-D-132H Care	\$450.00		1
			to						
			10/08/12 to 10/14/12	4x	-TWTF--				
		Tu	10/09/12	:30					



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 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

GMMB, Inc./ Washington D.C.
 Attention: Accounts Payable
 Washington Harbor
 3050 K St. NW
 Ste 100
 Washington, DC 20007

Advertiser	Obama for America
Product	SKED C OBAMA
Estimate Number	1904

Invoice #	107429-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107429
Alt Order #	06860789
Deal #	
Order Flight	10/08/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
17	KSNV	Monday Prime 8-10pm	8-10pm									
	KSNV				10/15/12 to 10/21/12	1x	M-----					
					10/15/12	:30	8:45 PM	OFA-12-D-148H	Decision	\$4,000.00		1
18	KSNV	Tuesday Prime 10-11pm	10-11pm									
	KSNV				10/08/12 to 10/14/12	1x	-T-----					
					10/09/12	:30	10:11 PM	OFA-12-D-132H	Care	\$3,200.00		1
19	KSNV	Friday Prime 10-11pm	10-11pm									
	KSNV				10/08/12 to 10/14/12	1x	----F--					
					10/12/12	:30	10:29 PM	OFA-12-D-132H	Care	\$3,200.00		1
Aired Spots										43		

Gross Total \$28,400.00
Agency Commission \$4,260.00
Net Amount Due \$24,140.00
Payment Terms 30 Days

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions printed on otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.